

ROBERT S. AARON (SBN 138903)
AARON & WILSON, LLP
1999 Harrison Street, Suite 1800
Oakland, CA 94612
Telephone: (415) 438-7801
Facsimile: (415) 438-7804
Email: bob@aw-law.com

Special Counsel for
Bankruptcy Trustee, RANDY SUGARMAN

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re)	Case No. 16-30063 DM
)	
YELLOW CAB COOPERATIVE, INC., ¹)	Chapter 11
Aka All Taxi Electronic,)	
)	<u>HEARING</u>
Debtor.)	Date: August 31, 2018
)	Time: 9:30 a.m.
)	Loc.: 450 Golden Gate Avenue
)	San Francisco, CA
)	Courtroom 17 (16 th Floor)

**AARON & WILSON, LLP'S APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR BANKRUPTCY
TRUSTEE, RANDY SUGARMAN, AND REQUEST FOR ALLOWANCE OF
ADMINISTRATIVE EXPENSE; CERTIFICATION OF ROBERT AARON IN SUPPORT**

¹ The last four digits of the Debtor's tax identification number are 7102. The location of the Debtor's headquarters and service address is 1200 Mississippi Street, San Francisco, CA 94107.

1 **I. INTRODUCTION AND SUMMARY OF RELIEF REQUESTED**

2 Applicant is the law firm of Aaron & Wilson, LLP (“Applicant” or “A&W”). Pursuant
3 to an order of this Court entered on March 20, 2017 (Docket No. 502), this Court approved
4 Applicant’s employment as special litigation counsel for the duly appointed Chapter 11 Trustee,
5 Randy Sugarman (“Trustee”).

6 This is Applicant’s First and Final Application for Compensation (“Application”) as
7 special litigation counsel for Trustee.² In this application, A&W seeks an order pursuant to
8 Sections 330 and 503 of the Bankruptcy Code approving and allowing as an administrative
9 expense total compensation of \$16,181.71 for services rendered for the period from March 20,
10 2017 (the date that A&W began rendering services for the Trustee in this case) through the
11 present.

12 A&W has not received any payment from the bankruptcy estate, or from any other source
13 for services rendered to the Trustee in this bankruptcy case.

14 **II. REQUEST FOR COMPENSATION**

15 As detailed below, Applicant spent 87.2 total hours of time during the Application Period
16 in performing the services set forth herein and as itemized on the summary of time and services
17 provided on attached Exhibit “A.” Applicant represents that it rendered timely, extensive and
18 thorough services in accordance with requirements of the case and to enable prompt
19 administration.

20 Applicant respectfully submits that the sum of \$16,181.71 constitutes reasonable
21 compensation for its services rendered, based on Applicant’s applicable rate at the times the
22 services were rendered.

23 No agreement has been made by the Applicant and no understanding exists for a division
24 of fees paid for with any other person or persons. Applicant has not entered into any
25 agreements, written or oral, express or implied, with any other party interest in the above-entitled
26 case for the purpose of fixing the amount of any fee or compensation to be paid from the assets
27 of the estate of the Debtors.

28 ² Applicant previously submitted an Application for Compensation and Reimbursement of Expenses as Special
 Litigation Counsel for Debtor in Possession and Request for Allowance of Administrative Expense. This
 application was granted in its entirety with the Order so granting signed and filed on June 8, 2017 (Docket No. 599).

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Special Counsel for
Bankruptcy Trustee, RANDY SUGARMAN

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re)	Case No. 16-30063 DM
)	
YELLOW CAB COOPERATIVE, INC., ¹)	Chapter 11
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Debtor.)	Date: August 31, 2018
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 Litigation Counsel for Debtor in Possession and Request for Allowance of Administrative Expense. This
 application was granted in its entirety with the Order so granting signed and filed on June 8, 2017 (Docket No. 599).

1 **III. DESCRIPTION OF SERVICES**

2 The following narrative description is not intended to be all-inclusive, but reflects only
3 major points of services.

4 The majority of work focused on resolving various contingent claims submitted to me for
5 review. This work mostly consisted of reviewing and evaluating the various demands,
6 communicating with claimants' counsel via email re: back-up documentation, assisting in
7 document collection via email, organization of the documents received, maintaining an active list
8 of items received, needed, etc. relative to the various claims and telephonic communications with
9 the trustee re: various issues that arose during the evaluation process.

10 **IV. SUMMARY OF FEES AND COSTS**

11 As reflected on Exhibit 1 attached hereto, between March 20, 2017 and the present,
12 Applicant has expended 87.2 hours in the performance of the services described above.³ The
13 following summarizes Applicant's attorney professional time and his standard hourly billing
14 rates for the above period:

<u>Professional</u> ⁴	<u>Total Hours</u>	<u>Hourly Rate</u>	Total Fees
Robert S. Aaron	87.2	\$175	\$15,260.00
TOTAL HOURS & FEES	87.2	\$175	\$15,260.00

17 Based on these hours and rates, the value of the legal services rendered by Applicant
18 during the period covered by this Application for which Applicant seeks compensation is
19 \$15,260.00.

20 As reflected on Exhibit "A" attached hereto, Applicant has also incurred and advanced
21 costs on the Trustee's behalf for which it requests reimbursement in accordance with the Court's
22 Guidelines in the sum of \$921.71.

23 The backup documentation for Applicant's expenses will be made available to the Court,
24 creditors and interested parties upon request.

25 No agreement or understanding exists between A&W and any other person or entity for a
26 division of the compensation sought herein.

27
28 ³ Applicant's time records for the relevant period are attached as Exhibit "B" to this Application.

⁴ Applicant's C.V. is attached as Exhibit "C" to this Application.

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24 creditors and interested parties upon request.

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26 division of the compensation sought herein.

27
28 ³ Applicant's time records for the relevant period are attached as Exhibit "B" to this Application.

⁴ Applicant's C.V. is attached as Exhibit "C" to this Application.

1 The Certification/Declaration of an attorney designated by Applicant pursuant to
2 Guideline No. 8 is attached.

3 WHEREFORE, A&W requests that it be allowed as an administrative expense pursuant
4 to Bankruptcy Code Section 503(b) total compensation of \$16,181.71, consisting of \$15,260.00
5 for services rendered and \$921.71 for costs incurred for the period from March 20, 2017 through
6 the present, and that allowed amounts be paid from the estate.

7
8 Dated: July 25, 2018

AARON & WILSON, LLP

9
10 By /s/ Robert S. Aaron
11 ROBERT S. AARON
12 Special Counsel for Bankruptcy Trustee,
13 RANDY SUGARMAN
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**CERTIFICATION OF ROBERT S. AARON
OF COMPLIANCE WITH
COMPENSATION AND EXPENSE REIMBURSEMENT GUIDELINES**

I, Robert S. Aaron, declare as follows:

1. I am the principal of Aaron & Wilson, LLP, located at 1999 Harrison Street, Suite 1800, Oakland, CA 94612. I submit this Certification in support of Aaron & Wilson, LLP's Final Fee Application for Compensation and Reimbursement of Expenses (the "Application"). I make this Certification based upon facts within my own personal knowledge, except as to those matters stated upon information and belief, and as to those matters, I believe them to be true. If called upon to testify to the matters stated herein, I could testify competently and truthfully.

2. I am an attorney designated by Aaron & Wilson, LLP ("A&W") to sign this Application on its behalf. I have read and reviewed the Application and the attachments hereto. To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees requested in the Application are true, correct and accurate for professional services rendered by A&W as special counsel for the Trustee.

3. To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees requested in the Application and expense reimbursement sought are in conformity with the Guidelines for Compensation and Expense Reimbursement of Professional and Trustees.

4. The compensation and expense reimbursement requested are billed at rates, and in accordance with practices, no less favorable than those customarily employed by A&W and generally accepted by A&W's clients.

5. Attached as Exhibit D is a true and correct copy of a letter dated July 25, 2018 to the Trustee advising him of his review and objection rights and responsibilities pursuant to the Guidelines, which letter was transmitted to the Trustee along with this Application on July 25, 2018.

6. No payments have been previously made or promised to MLG for services rendered or to be rendered in any capacity whatsoever in connection with the case, other than

1 the contractual obligations made under the MLG employment agreement.

2 7. No agreement or understanding exists between MLG and any other person or
3 entity for the sharing of compensation received or to be received for services rendered in or in
4 connection with the case.

5 I declare under penalty of perjury that the foregoing is true and correct.

6 Executed on July 25, 2018 in Oakland, California.

7
8 /s/ Robert S. Aaron
ROBERT S. AARON

9 **TRUSTEE'S STATEMENT RE: REVIEW OF FEE APPLICATION**

10 **(U.S. Trustee Guidelines, ¶ 2.2.2)**

11 I, Randy Sugarman, hereby certify that I am the duly appointed trustee in In re Yellow Cab
12 Cooperative, Inc., and that I have read the foregoing Chapter 11 fee application of Aaron &
13 Wilson, LLP, counsel for me in the foregoing bankruptcy case, and I have no objections to that
14 fee application or the fees and costs requested therein.

15 DATED: July 25, 2018

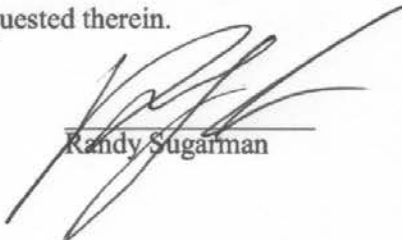
16 
17 Randy Sugarman
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EXHIBIT A

SUMMARY OF YELLOW CAB INVOICES BY CASE – 03/20/2017 to 07/24/2018

<u>Case Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Aloula v. Yellow Cab, <i>et al.</i>	\$175.00	\$495.22	\$670.22
Chang v. Yellow Cab, <i>et al.</i>	\$105.00	\$00.00	\$105.00
Chen v. Yellow Cab, <i>et al.</i>	\$35.00	\$00/00	\$35.00
CNA v. Fua, <i>et al.</i>	\$70.00	\$00.00	\$70.00
Deng. V. Yellow Cab, <i>et al.</i>	\$52.50	\$00.00	\$52.50
Fua v. Yellow Cab, <i>et al.</i>	\$00.00	\$00.00	\$00.00
Fulwiler v. Yellow Cab, <i>et al.</i>	\$17.50	\$00.00	\$17.50
Glasman v. Yellow Cab, <i>et al.</i>	\$00.00	\$00/00	\$00.00
Horridge v. Biton (Yellow Cab)	\$00.00	\$00.00	\$00.00
Jackson v. Yellow Cab, <i>et al.</i>	\$157.50	\$00.00	\$157.50
Kinney v. Yellow Cab, <i>et al.</i>	\$577.50	\$00.00	\$577.50
Kutty v. Yellow Cab, <i>et al.</i>	\$1,855.00	\$00.00	\$1,855.00
Jones v. Yellow Cab, <i>et al.</i>	\$822.50	\$88.13	\$910.63
Lee v. Yellow Cab, <i>et al.</i>	\$192.50	\$00.00	\$192.50
Leung v. Yellow Cab, <i>et al.</i>	\$52.50	\$00.00	\$52.50
Lim v. Yellow Cab, <i>et al.</i>	\$00.00	\$00.00	\$00.00
Martinez v. Yellow Cab, <i>et al.</i>	\$00.00	\$00.00	\$00.00
Montoya v. Yellow Cab, <i>et al.</i>	\$87.50	\$00.00	\$87.50
Moran v. Yellow Cab, <i>et al.</i>	\$87.50	\$00.00	\$87.50
Oldenburg v. Yellow Cab, <i>et al.</i>	\$87.50	\$00.00	\$87.50
Oliverio v. Transdev Services, <i>et al.</i>	\$17.50	\$00.00	\$17.50
Oliverio v. Yellow Cab, <i>et al.</i>	\$840.00	\$219.50	\$1,059.50
Plevin v. Yellow Cab, <i>et al.</i>	\$192.50	\$00.00	\$192.50
Rezende v. Yellow Cab, <i>et al.</i>	\$367.50	\$63.00	\$430.50
Riley v. Yellow Cab, <i>et al.</i>	\$140.00	\$00.00	\$140.00
Kidwell-Parsons v. YC	\$70.00	\$00.00	\$70.00
Yellow Cab (BK)	\$9,257.50	\$55.86	\$9,313.36
TOTALS	\$15,260.00	\$921.71	\$16,181.71

EXHIBIT B

AARON & WILSON LLP
 POST OFFICE BOX 3359
 OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/23/18
 Due Date: 08/08/18
 Total Amount: \$670.22
 Number: 12253
 Matter Code: 0888
 Matter: Aloula v. Yellow Cab-Antonio (Claim No. 741107)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	02/19/18	Receipt and review of Plaintiff's CMC Statement and Order Continuing CMC.	0.20	\$175.00	\$35.00
Robert Aaron	01/22/18	Receipt and review of 2nd email from plaintiff's counsel inquiring re: status.	0.10	\$175.00	\$17.50
Robert Aaron	01/15/18	Receipt and review of email from plaintiff's counsel inquiring re: status	0.10	\$175.00	\$17.50
Robert Aaron	10/27/17	Receipt and review of various emails from plaintiff's counsel re: additional filings in light of settlement agreement with trustee.	0.10	\$175.00	\$17.50
Robert Aaron	10/13/17	Receipt and review of amended POC's from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	10/05/17	Email exchange with plaintiff's counsel re: outstanding discovery directed towards driver defendant.	0.10	\$175.00	\$17.50
Robert Aaron	09/19/17	Email exchange with plaintiff's counsel re: outstanding discovery directed towards driver defendant.	0.10	\$175.00	\$17.50
Robert Aaron	08/24/17	Receipt and review of email from R. Michelson re: receipt of demand from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	08/10/17	Email exchange re: plaintiff's counsel propounding discovery.	0.10	\$175.00	\$17.50
Robert Aaron			1.00		\$175.00
Professional Fees			1.00		\$175.00
Reimbursable Expenses					
Tina d'Almeida	10/13/17	Postage from September 14, 2017 - October 13, 2017.	--	\$0.00	\$2.91
Tina d'Almeida	09/13/17	Fee for postage for August 14, 2017 to September 13, 2017.	--	\$0.00	\$2.70
Tina d'Almeida	08/16/17	Fee for second filing of Case Management Conference Statement. Transaction ID No. 17227019.	--	\$0.00	\$13.05
Tina d'Almeida	08/15/17	Fee for filing Case Management Statement. Transaction No. 17226046.	--	\$0.00	\$13.05
Tina d'Almeida	06/13/17	Fee for postage for May 14, 2017 to June 13, 2017.	--	\$0.00	\$0.46
Tina d'Almeida	06/09/17	Fee for filing Answer of Efen Antonio to Complaint. Transaction No. 17159056.	--	\$0.00	\$463.05
Tina d'Almeida			--		\$495.22
Reimbursable Expenses			--		\$495.22
TOTAL FEES/EXPENSES			--		\$670.22

AARON & WILSON LLP
POST OFFICE BOX 3359
OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$105.00
Number: 12254
Matter Code: 0885
Matter: Chang v. Yellow Cab-Harriman (Claim No. 731106)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	06/19/18	Email exchange with plaintiff's counsel re: executed joint CMC Statement and resolution of case against defendant driver.	0.10	\$175.00	\$17.50
Robert Aaron	06/18/18	Draft CMC Statement; forward to plaintiff's counsel.	0.40	\$175.00	\$70.00
Robert Aaron	06/14/18	Receipt and review of email from plaintiff's counsel re: upcoming CMC.	0.10	\$175.00	\$17.50
		Robert Aaron	0.60		\$105.00
		Professional Fees	0.60		\$105.00
		TOTAL FEES/EXPENSES	--		\$105.00

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OAKLAND, CA 94609-0359

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Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$35.00
Number: 12255
Matter Code: 0906
Matter: Chen v. Yellow Cab-Kramer (Claim No. 741119)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	03/12/18	Receipt and review of Request for Dismissal from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	02/05/18	Receipt and review of email from proposed arbitrator in State Court action.	0.10	\$175.00	\$17.50
		Robert Aaron	0.20		\$35.00
		Professional Fees	0.20		\$35.00
		TOTAL FEES/EXPENSES	--		\$35.00

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$70.00
Number: 12256
Matter Code: 0937
Matter: Continental Insurance v. Fua

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	05/11/17	Receipt and review of Notice of Entry of Order re Stipulation for Entry of Order for Distribution of Funds to Plaintiff Fua and Dismissal of Action Upon Distribution.	0.10	\$175.00	\$17.50
Robert Aaron	04/19/17	Receipt and review of letter from Cook's office to Clerk of Court re Stipulation for Entry of Order for Distribution of Funds to Ida Cristina Cruz Fua.	0.10	\$175.00	\$17.50
Robert Aaron	04/10/17	Review/analyze Disclaimer for YCC and TEL; execute and forward to counsel.	0.20	\$175.00	\$35.00
		Robert Aaron	0.40		\$70.00
		Professional Fees	0.40		\$70.00
		TOTAL FEES/EXPENSES	--		\$70.00

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$52.50
Number: 12257
Matter Code: 0922
Matter: Deng v. Yellow Cab (Claim No. 741043)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	12/15/17	Receipt and review of Order Continuing Case Management Conference. Dated 12-8-2017.	0.10	\$175.00	\$17.50
Robert Aaron	11/01/17	Email receipt of executed Stipulation Allowing Amended Claim and status.	0.10	\$175.00	\$17.50
Robert Aaron	10/28/17	Email exchange with plaintiff's counsel with attached Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
		Robert Aaron	0.30		\$52.50
		Professional Fees	0.30		\$52.50
		TOTAL FEES/EXPENSES	--		\$52.50

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Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$17.50
Number: 12259
Matter Code: 0905
Matter: Fulwiler v. Yellow Cab

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	02/22/17	Receipt and review of Order Continuing CMC to December 6, 2017.	0.10	\$175.00	\$17.50
		Robert Aaron	0.10		\$17.50
		Professional Fees	0.10		\$17.50
		TOTAL FEES/EXPENSES	--		\$17.50

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$157.50
Number: 12263
Matter Code: 0925
Matter: Jackson v. Yellow Cab

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	01/17/18	Email exchange with plaintiff's counsel with attached Stipulation to Accept Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	01/04/18	Email exchange re: settlement details.	0.10	\$175.00	\$17.50
Robert Aaron	11/01/17	Email exchange re: settlement amount.	0.10	\$175.00	\$17.50
Robert Aaron	10/30/17	Email exchange with plaintiff's counsel with attached executed Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	10/13/17	Email exchange with plaintiff's counsel re: name to be placed on settlement check.	0.10	\$175.00	\$17.50
Robert Aaron	09/25/17	Email exchange with plaintiff's counsel re: settlement.	0.10	\$175.00	\$17.50
Robert Aaron	09/15/17	Receipt and review of email confirming settlement.	0.10	\$175.00	\$17.50
Robert Aaron	09/05/17	Receipt and review of Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/01/17	Email exchange re: potential resolution.	0.10	\$175.00	\$17.50
Robert Aaron			0.90		\$157.50
Professional Fees			0.90		\$157.50
TOTAL FEES/EXPENSES			--		\$157.50

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 OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/23/18
 Due Date: 08/08/18
 Total Amount: \$577.50
 Number: 12266
 Matter Code: 0872
 Matter: Kinney v. Yellow Cab-Guarefe (Claim No. 631149)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	02/27/18	Receipt and review of Plaintiff's CMC Statement.	0.10	\$175.00	\$17.50
Robert Aaron	01/26/18	Email exchange with attached executed Stipulation Allowing Amended Claim	0.10	\$175.00	\$17.50
Robert Aaron	11/21/17	Email exchange re: amended proof of claim.	0.10	\$175.00	\$17.50
Robert Aaron	11/16/17	Receipt and review amended proof of claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/20/17	Receipt and review plaintiff's medical records from Dr. Sampson and other providers (1); analyze same and draft email report to trustee re: findings (1.2).	2.20	\$175.00	\$385.00
Robert Aaron	09/01/17	Receipt and review employment verification documentation from plaintiff's counsel; forward same to trustee.	0.20	\$175.00	\$35.00
Robert Aaron	09/01/17	Receipt and review of comments on claim from A. Hancock.	0.20	\$175.00	\$35.00
Robert Aaron	08/24/17	Forward via email to Yellow Cab, plaintiff's demand.	0.10	\$175.00	\$17.50
Robert Aaron	08/22/17	Forward to trustee via email plaintiff's demand.	0.10	\$175.00	\$17.50
Robert Aaron	08/15/17	Receipt and review correspondence from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron			3.30		\$577.50
Professional Fees			3.30		\$577.50
Reimbursable Expenses					
Tina d'Almeida	03/13/17	Charges for postage for February 14, 2017 to March 13, 2017.	--	\$0.00	--
Tina d'Almeida	03/08/17	Fee for e-filing Stipulated Ex Parte Application to Vacate Trial Date and Return Case to Case Management Calendar. Transaction No. 17066003.	--	\$0.00	--
Tina d'Almeida	02/10/17	Fee for e-filing Stipulation to Vacate Trial Date and Stay Action While Automatic Stay is in Effect and [Proposed] Order Granting same. Transaction No. 17036073.	--	\$0.00	--
Tina d'Almeida			--		--
Reimbursable Expenses			--		--
TOTAL FEES/EXPENSES			--		\$577.50

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 OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/23/18
 Due Date: 08/08/18
 Total Amount: \$1,680.00
 Number: 12267
 Matter Code: 0878
 Matter: Kutty v. Yellow Cab-Marui (Claim No. 841113)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	04/06/18	Email receipt re: status inquiry from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	03/23/18	Email receipt from plaintiff's counsel re: upcoming CMC.	0.10	\$175.00	\$17.50
Robert Aaron	02/12/18	Email receipt re: satisfaction with proposed apportionment and amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	02/08/18	Email receipt from plaintiff's counsel re: proposed apportionment.	0.10	\$175.00	\$17.50
Robert Aaron	01/30/18	Email exchange re: payment.	0.10	\$175.00	\$17.50
Robert Aaron	01/25/18	Email receipt re: apportionment of settlement amount.	0.10	\$175.00	\$17.50
Robert Aaron	01/23/18	Email exchange re: filing of Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	12/29/17	Email exchange re: status.	0.10	\$175.00	\$17.50
Robert Aaron	12/15/17	Receipt and review of Order Continuing Case Management Conference. Dated 12-8-2017.	0.10	\$175.00	\$17.50
Robert Aaron	10/30/17	Email exchange re: various questions about Stipulation Allowing Amended Claim and ultimately receipt of executed stipulation.	0.20	\$175.00	\$35.00
Robert Aaron	10/25/17	Draft and email Stipulation Allowing Amended Claim.	4.00	\$175.00	\$700.00
Robert Aaron	10/10/17	Email exchange with plaintiff's counsel re: Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/27/17	Email receipt of Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/22/17	Email receipt confirming settlement.	0.10	\$175.00	\$17.50
Robert Aaron	09/08/17	Email exchange with plaintiff's counsel providing update on revised demand.	0.10	\$175.00	\$17.50
Robert Aaron	09/05/17	Preparation for (.3), travel to/from Oakland/San Francisco via BART (1) and attendance at meeting with trustee and plaintiff's counsel (1.7).	3.00	\$175.00	\$525.00
Robert Aaron	08/31/17	Email exchange with plaintiff's counsel re: topics for discussion at upcoming meeting.	0.10	\$175.00	\$17.50
Robert Aaron	08/30/17	Draft email with proposed topics of discussion at upcoming meeting.	0.40	\$175.00	\$70.00
Robert Aaron	08/29/17	Email exchange with plaintiff's counsel re: upcoming meeting.	0.10	\$175.00	\$17.50
Robert Aaron	08/20/17	Receipt and review extensive demand for settlement and supporting documentation.	1.00	\$175.00	\$175.00
Robert Aaron	08/16/17	Email exchange with plaintiff's counsel re: demand.	0.10	\$175.00	\$17.50
Robert Aaron	07/31/17	Email exchange with plaintiff's counsel re: demand.	0.20	\$175.00	\$35.00
Robert Aaron	05/11/17	Receipt and review of Order Continuing CMC to December 27, 2017.	0.10	\$175.00	\$17.50
Robert Aaron	04/25/17	Receipt & review of Release of Liability of Vespa.	0.10	\$175.00	\$17.50
Robert Aaron			10.60		\$1,855.00
Professional Fees			10.60		\$1,855.00
TOTAL FEES/EXPENSES			--		\$1,855.00

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INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/23/18
 Due Date: 08/08/18
 Total Amount: \$910.63
 Number: 12264
 Matter Code: 0897
 Matter: Jones v. Yellow Cab-Sofian (Claim No. 631150)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	10/30/17	Receipt and review of Stipulation Allowing Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	10/11/17	Receipt and review of file-endorsed Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	10/03/17	Email exchange re: amended proof of claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/26/17	Forward acceptance of claim to trustee.	0.10	\$175.00	\$17.50
Robert Aaron	09/21/17	Email exchange re: acceptance of proposed settlement with Trustee.	0.10	\$175.00	\$17.50
Robert Aaron	08/27/17	Email exchange re: Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	08/24/17	Forward email chain re: correspondence from plaintiff's counsel to Yellow Cab.	0.10	\$175.00	\$17.50
Robert Aaron	08/15/17	Email exchange re: access to correspondence sent via email download link.	0.10	\$175.00	\$17.50
Robert Aaron	08/14/17	Receipt and review of correspondence from plaintiff's counsel via email download link.	0.20	\$175.00	\$35.00
Robert Aaron	04/07/17	Travel to and from court (1.2) present ex parte application and obtain order vacating trial date (.8).	2.00	\$175.00	\$350.00
Robert Aaron	04/06/17	Draft ex parte application to continue trial.	2.00	\$175.00	\$350.00
		Robert Aaron	5.00		\$875.00
		Professional Fees	5.00		\$875.00
Reimbursable Expenses					
Tina d'Almeida	04/13/17	Fees for postage for March 14, 2017 to April 13, 2017.	--	\$0.00	\$2.03
Tina d'Almeida	04/04/17	Fee for filing Stipulated Ex Parte Application to Vacate Trial & MSC Dates & Return Case to CMC Calendar. Transaction No. 17092045. (Fees for Ex Parte/Stipulation (\$60) paid on previous filing on March 28th) Hearing date changed from March 31 (Court holiday) to April 7, 2017.	--	\$0.00	\$13.05
Tina d'Almeida	03/28/17	Fee for e-filing Stipulated Ex Parte Application to Vacate Trial Date and Return Case to Case Management Calendar. Transaction No. 17086049.	--	\$0.00	\$73.05
		Tina d'Almeida	--		\$88.13
		Reimbursable Expenses	--		\$88.13
		TOTAL FEES/EXPENSES	--		\$963.13

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$192.50
Number: 12268
Matter Code: 0911
Matter: Lee v. Yellow Cab-Johnston (Claim No. 631209)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	05/22/18	Email receipt from plaintiff's counsel re: status of payment.	0.10	\$175.00	\$17.50
Robert Aaron	04/11/18	Email receipt re: status from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	01/19/18	Email status inquiry from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	12/15/17	Receipt and review of Order Continuing Case Management Conference. Dated 12-8-2017.	0.10	\$175.00	\$17.50
Robert Aaron	11/01/17	Email exchange with plaintiff's counsel re: Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/28/17	Email exchange re: Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/14/17	Email exchange re: need for amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	08/15/17	Email exchange with trustee re: discussion of claim.	0.10	\$175.00	\$17.50
Robert Aaron	08/10/17	Receipt and review of demand package from plaintiff.	0.20	\$175.00	\$35.00
Robert Aaron	05/11/17	Receipt and review of Order Continuing CMC to December 27, 2017.	0.10	\$175.00	\$17.50
Robert Aaron			1.10		\$192.50
Professional Fees			1.10		\$192.50
TOTAL FEES/EXPENSES			--		\$192.50

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$52.50
Number: 12269
Matter Code: 0884
Matter: Leung v. Yellow Cab-Grille (Claim No. 741054)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	01/16/18	Email receipt from plaintiff's counsel of executed Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	11/01/17	Email exchange with plaintiff's counsel re: availability to review Stipulation Allowing Amended Proof of Claim.	0.10	\$175.00	\$17.50
Robert Aaron	10/28/17	Email to plaintiff's counsel Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
		Robert Aaron	0.30		\$52.50
		Professional Fees	0.30		\$52.50
		TOTAL FEES/EXPENSES	--		\$52.50

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/24/18
Due Date: 08/08/18
Total Amount: \$87.50
Number: 12283
Matter Code: 0900
Matter: Montoya v. Yellow Cab-Djata (Claim No. 851017)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	03/08/18	Email exchange re: status.	0.10	\$175.00	\$17.50
Robert Aaron	01/16/18	Email receipt from plaintiff's counsel of executed Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	10/28/17	Email to plaintiff's counsel Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/01/17	Receipt and review of demand from plaintiff's counsel.	0.20	\$175.00	\$35.00
		Robert Aaron	0.50		\$87.50
		Professional Fees	0.50		\$87.50
		TOTAL FEES/EXPENSES	--		\$87.50

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$87.50
Number: 12274
Matter Code: 0854
Matter: Moran v. Yellow Cab-Yonjan (Claim No. 741015)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	11/02/17	Email receipt of confirmation of settlement.	0.10	\$175.00	\$17.50
Robert Aaron	08/23/17	Email receipt of claim documentation from economist, Phil Allway.	0.20	\$175.00	\$35.00
Robert Aaron	08/16/17	Email receipt of plaintiff's demand.	0.20	\$175.00	\$35.00
		Robert Aaron	0.50		\$87.50
		Professional Fees	0.50		\$87.50
		TOTAL FEES/EXPENSES	--		\$87.50

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$87.50
Number: 12275
Matter Code: 0853
Matter: Oldenburg v. Yellow Cab-Irakli (Claim No. 731178)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	11/09/17	Receipt via email of amended proof of claim.	0.10	\$175.00	\$17.50
Robert Aaron	08/24/17	Forward plaintiff's demand via email to Yellow Cab.	0.10	\$175.00	\$17.50
Robert Aaron	08/20/17	Forward plaintiff's demand via email to trustee.	0.10	\$175.00	\$17.50
Robert Aaron	08/16/17	Receipt of demand from plaintiff's counsel.	0.20	\$175.00	\$35.00
		Robert Aaron	0.50		\$87.50
		Professional Fees	0.50		\$87.50
		TOTAL FEES/EXPENSES	--		\$87.50

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INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$17.50
Number: 12276
Matter Code: 0920
Matter: Oliverio v. Transdev Services (Claim No. 731120)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	05/03/17	Receipt and review of Request for Oral Argument.	0.10	\$175.00	\$17.50
		Robert Aaron	0.10		\$17.50
		Professional Fees	0.10		\$17.50
		TOTAL FEES/EXPENSES	--		\$17.50

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INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/24/18
 Due Date: 08/08/18
 Total Amount: \$1,059.50
 Number: 12284
 Matter Code: 00851
 Matter: Oliverio v. Yellow Cab-Struggs (Claim No. 731120)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	07/02/18	Draft quarterly status report for appellate court per court order.	0.30	\$175.00	\$52.50
Robert Aaron	06/22/18	Preparation for (.2), travel to/from Oakland/San Francisco (1) and attendance at status conference re: bankruptcy & pending motion for evidentiary hearing (.5).	1.70	\$175.00	\$297.50
Robert Aaron	06/11/18	Draft "opposition" to motion for evidentiary hearing advising court of ongoing stay, etc.	0.40	\$175.00	\$70.00
Robert Aaron	04/20/18	Draft status report for appellate court.	0.50	\$175.00	\$87.50
Robert Aaron	01/05/18	Draft status report for appellate court.	0.50	\$175.00	\$87.50
Robert Aaron	09/26/17	Draft status report for appellate court.	0.50	\$175.00	\$87.50
Robert Aaron	07/10/17	Draft response to OSC.	0.30	\$175.00	\$52.50
Robert Aaron	05/05/17	Appear via Courtcall at Status Conference.	0.50	\$175.00	\$87.50
Robert Aaron	04/03/17	Receipt & review of Appellant's Request re 60-day Intervals Denied. Filed on March 28, 2017.	0.10	\$175.00	\$17.50
Robert Aaron			4.80		\$840.00
Professional Fees			4.80		\$840.00
Reimbursable Expenses					
Robert Aaron	06/12/18	Fee from One Legal for delivering MPA to department for upcoming evidentiary hearing.	--	\$0.00	\$30.00
Robert Aaron	04/20/18	Fee from TrueFiling to file status report with appellate court.	--	\$0.00	\$10.50
Robert Aaron	01/05/18	Filing fee for status report to appellate court.	--	\$0.00	\$10.50
Robert Aaron	09/29/17	Filing fee for status report to appellate court.	--	\$0.00	\$10.50
Robert Aaron			--		\$61.50
Tina d'Almeida	07/02/18	Fee from Appellant Court to file Status Update.	--	\$0.00	\$10.50
Tina d'Almeida	07/10/17	Fee for filing Response to OSC. Authorization Code 126573.	--	\$0.00	\$10.50
Tina d'Almeida	05/05/17	Fee for Appearance ID No. 8326253.	--	\$0.00	\$116.00
Tina d'Almeida	03/21/17	Fee for filing Brief Report and Request for 6-Month Intervals for Reporting.	--	\$0.00	\$21.00
Tina d'Almeida			--		\$158.00
Reimbursable Expenses			--		\$219.50
TOTAL FEES/EXPENSES			--		\$1,059.50

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OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$175.00
Number: 12279
Matter Code: 0891
Matter: Plevin v. Yellow Cab-Graham (Claim No. 631115)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	01/18/18	Receipt via email of amended POC.	0.10	\$175.00	\$17.50
Robert Aaron	11/09/17	Email exchange re: missing information on claim.	0.10	\$175.00	\$17.50
Robert Aaron	11/01/17	Email Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	10/28/17	Email to trustee re: missing claim information.	0.10	\$175.00	\$17.50
Robert Aaron	10/03/17	Email receipt of settlement confirmation.	0.10	\$175.00	\$17.50
Robert Aaron	09/11/17	Email receipt of inquiry re: claim from Yellow Cab.	0.10	\$175.00	\$17.50
Robert Aaron	09/08/17	Receipt via email of claim documentation.	0.20	\$175.00	\$35.00
Robert Aaron	08/27/17	Receipt and review of Amended claim.	0.20	\$175.00	\$35.00
Robert Aaron	08/08/17	Receipt via email of link to claim.	0.10	\$175.00	\$17.50
Robert Aaron			1.10		\$192.50
Professional Fees			1.10		\$192.50
TOTAL FEES/EXPENSES			--		\$192.50

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INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/23/18
 Due Date: 08/08/18
 Total Amount: \$430.50
 Number: 12280
 Matter Code: 0903
 Matter: Rezende v. Yellow Cab

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	04/02/18	Draft status report for appellate court.	0.50	\$175.00	\$87.50
Robert Aaron	02/27/18	Receipt and review and sign Substitution of Attorney.	0.10	\$175.00	\$17.50
Robert Aaron	02/15/18	Receipt of Substitution of Attorneys form in state court action for signature from A. Hancock.	0.10	\$175.00	\$17.50
Robert Aaron	02/13/18	Receipt and review of multiple emails from A. Hancock re: proposed stipulation for settlement.	0.10	\$175.00	\$17.50
Robert Aaron	01/24/18	Email exchange re: undertaking on deposit with superior court.	0.20	\$175.00	\$35.00
Robert Aaron	01/24/18	Email exchange re: undertaking on deposit with superior court.	0.20	\$175.00	\$35.00
Robert Aaron	01/10/18	Receipt and review of correspondence from plaintiff's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	01/05/18	Receipt of email from plaintiff's counsel with comments re: status report to appellate court.	0.10	\$175.00	\$17.50
Robert Aaron	01/04/18	Draft status report for appellate court.	0.50	\$175.00	\$87.50
Robert Aaron	10/02/17	Receipt of email from plaintiff's counsel re: status report to appellate court.	0.10	\$175.00	\$17.50
Robert Aaron	09/26/17	Draft status report for appellate court.	0.50	\$175.00	\$87.50
Robert Aaron	04/03/17	Receipt & review of Appellant's Request re 60-day Intervals Denied. Filed on March 28, 2017.	0.10	\$175.00	\$17.50
Robert Aaron			2.60		\$455.00
Professional Fees			2.60		\$455.00
Reimbursable Expenses					
Tina d'Almeida	04/02/18	Fee for filing Updated Status Report on YC BK.	--	\$0.00	\$10.50
Tina d'Almeida	01/05/18	Filing fee through True Filing. Paid via Amex.	--	\$0.00	\$10.50
Tina d'Almeida	09/29/17	Fee for filing Report re Bankruptcy Status of Yellow Cab Cooperative.	--	\$0.00	\$10.50
Tina d'Almeida	07/10/17	Fee for filing Response to OSC. Authorization Code 129007.	--	\$0.00	\$10.50
Tina d'Almeida	03/21/17	Fee for filing Brief Report and Request for 6-Month Intervals for Reporting.	--	\$0.00	\$21.00
Tina d'Almeida			--		\$63.00
Reimbursable Expenses			--		\$63.00
TOTAL FEES/EXPENSES			--		\$518.00

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OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
Sally DeLeon
Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$140.00
Number: 12281
Matter Code: 0868
Matter: Riley v. Yellow Cab-Gulema (Claim No. 741189)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	11/01/17	Email receipt of executed Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	09/05/17	Email receipt of amended proof of claim/.	0.10	\$175.00	\$17.50
Robert Aaron	09/01/17	Email receipt of settlement confirmation.	0.10	\$175.00	\$17.50
Robert Aaron	08/31/17	Email exchange re: demand documentation.	0.10	\$175.00	\$17.50
Robert Aaron	08/24/17	Forward plaintiff's demand to Yellow Cab via email.	0.10	\$175.00	\$17.50
Robert Aaron	08/20/17	Forward plaintiff's demand to trustee via email.	0.10	\$175.00	\$17.50
Robert Aaron	08/15/17	Receipt via email of plaintiff's claim.	0.20	\$175.00	\$35.00
Robert Aaron			0.80		\$140.00
Professional Fees			0.80		\$140.00
TOTAL FEES/EXPENSES			--		\$140.00

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OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.

Yellow Cab Cooperative, Inc.
1200 Mississippi Street
San Francisco, CA 94107

Invoice Date: 07/23/18
Due Date: 08/08/18
Total Amount: \$0.00
Number: 12265
Matter Code: 0934
Matter: Kidwell-Parsons v. Yellow Cab (Claim No. 741037)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	03/22/18	Email exchange re: status.	0.10	\$175.00	\$17.50
Robert Aaron	01/19/18	Email exchange re: status of Stipulation Allowing Amended Claim.	0.10	\$175.00	\$17.50
Robert Aaron	01/17/18	Email exchange with plaintiff's counsel re: settlement with attached Stipulation Allowing Amended Claim.	0.20	\$175.00	\$35.00
		Robert Aaron	0.40		\$70.00
		Professional Fees	0.40		\$70.00
		TOTAL FEES/EXPENSES	--		\$70.00

AARON & WILSON LLP
 POST OFFICE BOX 3359
 OAKLAND, CA 94609-0359

INVOICE

Yellow Cab Cooperative, Inc.
 Sally DeLeon
 Yellow Cab Cooperative, Inc.
 1200 Mississippi Street
 San Francisco, CA 94107

Invoice Date: 07/23/18
 Due Date: 08/08/18
 Total Amount: \$9,313.36
 Number: 12262
 Matter Code: 0926
 Matter: In re: Yellow Cab (BK)

INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Professional Fees					
Robert Aaron	01/24/18	Telephone conference with R. Sugarman re: various issues.	0.10	\$175.00	\$17.50
Robert Aaron	12/26/17	Receipt and review of email from Yellow Cab re: discussions with trustee.	0.10	\$175.00	\$17.50
Robert Aaron	12/19/17	Draft additional revisions to case list.	0.40	\$175.00	\$70.00
Robert Aaron	12/15/17	Email exchanges with various claimants' counsel and trustee.	0.20	\$175.00	\$35.00
Robert Aaron	12/11/17	Revise case list.	1.10	\$175.00	\$192.50
Robert Aaron	11/20/17	Email exchanges re: amended claims and stipulations.	0.20	\$175.00	\$35.00
Robert Aaron	11/16/17	Receipt and review of additional: stipulations allowing amended claims.	0.10	\$175.00	\$17.50
Robert Aaron	11/09/17	Receipt and review of additional stipulations allowing amended claims.	0.20	\$175.00	\$35.00
Robert Aaron	11/02/17	Email exchanges with claimants' counsel re: stipulations allowing amended claims.	0.20	\$175.00	\$35.00
Robert Aaron	11/01/17	Email exchanges with claimants' counsel re: stipulations allowing amended claims.	0.30	\$175.00	\$52.50
Robert Aaron	10/31/17	Receipt and review of additional amended proofs of claims.	0.10	\$175.00	\$17.50
Robert Aaron	10/30/17	Receipt and review of additional stipulations allowing amended claims.	0.10	\$175.00	\$17.50
Robert Aaron	10/28/17	Email exchanges re: various matters.	0.20	\$175.00	\$35.00
Robert Aaron	10/26/17	Receipt and review of additional stipulations allowing amended claims.	0.10	\$175.00	\$17.50
Robert Aaron	10/25/17	Receipt and review of various stipulations allowing amended claims.	0.10	\$175.00	\$17.50
Robert Aaron	10/24/17	Receipt of additional documentation in Glassman from claimant's counsel.	0.10	\$175.00	\$17.50
Robert Aaron	10/20/17	Receipt of various stipulations allowing amended claims.	0.10	\$175.00	\$17.50
Robert Aaron	10/18/17	Review and revise Stipulations Allowing Claims	1.80	\$175.00	\$315.00
Robert Aaron	10/18/17	Telephone conference with R. Sugarman.	0.10	\$175.00	\$17.50
Robert Aaron	10/13/17	Receipt of ongoing emails re: various matters.	0.10	\$175.00	\$17.50
Robert Aaron	10/11/17	Receipt of various emails re: stipulations to allow amended claims.	0.10	\$175.00	\$17.50
Robert Aaron	10/10/17	Email exchanges with various individuals re: various aspects of claim and documentation.	0.20	\$175.00	\$35.00
Robert Aaron	10/06/17	Telephone conference with Randy Sugarman.	0.10	\$175.00	\$17.50
Robert Aaron	10/04/17	Receipt and review of various amended proofs of claim from trustee.	0.10	\$175.00	\$17.50
Robert Aaron	10/03/17	Receipt and review of various emails from trustee re: various matters.	0.20	\$175.00	\$35.00
Robert Aaron	10/02/17	Receipt and review of proposed Master stipulation re: resolved claims.	0.20	\$175.00	\$35.00
Robert Aaron	10/02/17	Telephone conference with Randy Sugarman.	0.10	\$175.00	\$17.50
Robert Aaron	09/28/17	Receipt and review of additional claims material from Yellow Cab.	0.10	\$1,750.00	\$175.00

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INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Robert Aaron	09/27/17	Various exchnages of emails with claimant's counsel and trustee.	0.40	\$175.00	\$70.00
Robert Aaron	09/26/17	Multiple telephone conferences with Randy Sugarman.	0.30	\$175.00	\$52.50
Robert Aaron	09/26/17	Various email exchanges with claimants' counsel and trustee.	0.20	\$175.00	\$35.00
Robert Aaron	09/25/17	Telephone conference with Randy Sugarman.	0.40	\$175.00	\$70.00
Robert Aaron	09/21/17	Update case list; forward to trustee.	0.80	\$175.00	\$140.00
Robert Aaron	09/21/17	Telephone conference with Randy Sugarman.	0.50	\$175.00	\$87.50
Robert Aaron	09/20/17	Telephone conference with Randy Sugarman.	0.10	\$175.00	\$17.50
Robert Aaron	09/20/17	Email exchange with claimant's counsel re Baribour and Rodriguez.	0.20	\$175.00	\$35.00
Robert Aaron	09/14/17	Email exchange re: Lim settlement documentation including ex parte application for judgment.	0.20	\$175.00	\$35.00
Robert Aaron	09/14/17	Telephone conference with R. Sugarman re: Lim.	0.10	\$175.00	\$17.50
Robert Aaron	09/14/17	Email Lim documents to R. Sugarman, et al.	0.20	\$175.00	\$35.00
Robert Aaron	09/14/17	Telephone conference with R. Sugarman re: Lim, Glasman, Kutty and update on other matters.	0.30	\$175.00	\$52.50
Robert Aaron	09/14/17	Telephone conference with K. Gack, mediator, re: Glasman settlement.	0.20	\$175.00	\$35.00
Robert Aaron	09/14/17	Additional telephone conference with R. Sugarman re: Glasman and my conversation with mediator, K. Gack.	0.10	\$175.00	\$17.50
Robert Aaron	09/12/17	Email exchanges re Glassman and other matters.	0.20	\$175.00	\$35.00
Robert Aaron	09/11/17	Telephone conference with R. Sugarman re: update of various litigated matters.	1.00	\$175.00	\$175.00
Robert Aaron	09/11/17	Draft updated case list.	0.90	\$175.00	\$157.50
Robert Aaron	09/08/17	Telephone conference with R. Sugarman.	0.50	\$175.00	\$87.50
Robert Aaron	09/07/17	Telephone conference with R. Sugarman re: Glasman and other matters.	0.60	\$175.00	\$105.00
Robert Aaron	09/07/17	Email exchanges with various persons re: claims and additional documentation.	0.20	\$175.00	\$35.00
Robert Aaron	09/06/17	Telephone conference with R. Sugarman.	0.40	\$175.00	\$70.00
Robert Aaron	09/05/17	Receipt and review of various claim demands from trustee.	0.10	\$175.00	\$17.50
Robert Aaron	09/04/17	Telephone conference with R. Sugarman re: various matters.	0.10	\$175.00	\$17.50
Robert Aaron	09/03/17	Email exchange re: rescheduling telephone conference.	0.10	\$175.00	\$17.50
Robert Aaron	09/01/17	Multiple telephone conferences with Randy Sugarman.	1.10	\$175.00	\$192.50
Robert Aaron	09/01/17	Receipt and review of Yellow Cab case list; compare same to the one I drafted.	0.30	\$175.00	\$52.50
Robert Aaron	08/31/17	Receipt and review of various claim materials from trustee.	0.20	\$175.00	\$35.00
Robert Aaron	08/31/17	Telephone conference with Randy Sugarman.	0.80	\$175.00	\$140.00

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INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Robert Aaron	08/30/17	Multiple telephone conferences with Randy Sugarman.	0.40	\$175.00	\$70.00
Robert Aaron	08/30/17	Forward additional documentation to trustee on various claims.	0.20	\$175.00	\$35.00
Robert Aaron	08/29/17	Telephone conference with Randy Sugarman.	0.10	\$175.00	\$17.50
Robert Aaron	08/28/17	Forward additional claim documentation to trustee.	0.20	\$175.00	\$35.00
Robert Aaron	08/28/17	Multiple telephone conferences with Randy Sugarman.	0.60	\$175.00	\$105.00
Robert Aaron	08/27/17	Forward additional claim material to trustee via email.	0.20	\$175.00	\$35.00
Robert Aaron	08/27/17	Telephone conference with Randy Sugarman.	1.00	\$175.00	\$175.00
Robert Aaron	08/25/17	Forward various claims/additional documentation to trustee.	0.20	\$175.00	\$35.00
Robert Aaron	08/24/17	Forward via email demands to Yellow Cab - approximately 51 separate emails.	1.60	\$175.00	\$280.00
Robert Aaron	08/22/17	Various email exchanges with claimants' counsel re: additional documentation.	0.20	\$175.00	\$35.00
Robert Aaron	08/20/17	Forward via email to trustee various demands.	0.20	\$175.00	\$35.00
Robert Aaron	08/18/17	Update case list and distribute to trustee, etc.	1.00	\$175.00	\$175.00
Robert Aaron	08/18/17	Email exchange with various claimants' counsel re: additional documentation.	0.20	\$175.00	\$35.00
Robert Aaron	08/17/17	Email exchange with Yellow Cab re: older claims.	0.20	\$175.00	\$35.00
Robert Aaron	08/16/17	Email exchanges (41) with various persons re: additional documentation.	1.40	\$175.00	\$245.00
Robert Aaron	08/16/17	Email additional reminders to claimants' counsel who have yet to submit requested documentation.	0.30	\$175.00	\$52.50
Robert Aaron	08/15/17	Forward various demands and documentation to trustee.	0.40	\$175.00	\$70.00
Robert Aaron	08/14/17	Email various claimant's counsel re: additional documentation.	0.20	\$175.00	\$35.00
Robert Aaron	08/11/17	Email exchanges with various claimants' counsel re: additional documentation.	0.30	\$175.00	\$52.50
Robert Aaron	08/10/17	Email exchange with trustee re: Taxi property and Glassman.	0.10	\$175.00	\$17.50
Robert Aaron	08/10/17	Email additional reminders to claimants' counsel who have yet to submit requested documentation.	1.00	\$175.00	\$175.00
Robert Aaron	08/08/17	Forward additional claims to trustee; draft follow-up email correspondence to claimants' counsel who have yet to respond to request for claim information.	0.50	\$175.00	\$87.50
Robert Aaron	08/07/17	Forward additional documentation to trustee on various claims.	0.30	\$175.00	\$52.50
Robert Aaron	08/03/17	Forward multiple emails (8) to trustee with claim documentation in Griffin v. YC.	0.30	\$175.00	\$52.50
Robert Aaron	07/31/17	Receipt and review of settlement documentation re: various claimants; forward same to trustee.	0.30	\$175.00	\$52.50
Robert Aaron	07/26/17	Additional modifications to correspondence to claimants' counsel.	0.20	\$175.00	\$35.00

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INVOICE DETAILS

Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Robert Aaron	07/26/17	Individualize correspondence to claimants' counsel for all contingent claims our office is handling; forward same to claimants' counsel.	2.00	\$175.00	\$350.00
Robert Aaron	07/25/17	Draft proposed correspondence to all claimants' counsel requesting additional information; forward to trustee for review.	1.40	\$175.00	\$245.00
Robert Aaron	07/25/17	Email exchange with trustee re: modifications to correspondence to claimants' counsel; modify same.	0.30	\$175.00	\$52.50
Robert Aaron	07/13/17	Email exchange with trustee re: protocol for ongoing work.	0.30	\$175.00	\$52.50
Robert Aaron	07/10/17	Receipt and review of Interested Parties' Objection to Motion for Order Authorizing Destruction of Documents.	0.10	\$175.00	\$17.50
Robert Aaron	06/08/17	Forward additional evaluation forms to trustee.	0.30	\$175.00	\$52.50
Robert Aaron	06/06/17	Forward via email all evaluation forms to trustee.	0.40	\$175.00	\$70.00
Robert Aaron	06/02/17	Research re: tolling and document destruction pertaining to older YC claims.	0.50	\$175.00	\$87.50
Robert Aaron	06/02/17	Telephone conference with M. Cassidy re: document destruction of older YC claims.	0.30	\$175.00	\$52.50
Robert Aaron	06/01/17	Email exchange with Yellow Cab re: destruction of old claims.	0.10	\$175.00	\$17.50
Robert Aaron	04/17/17	Draft internal evaluations of BK Claims including research re: filing/procedural status at SF Superior Court website: BK Claim Nos. 33, 42, 128-130, 132-136.	4.60	\$175.00	\$805.00
Robert Aaron	04/12/17	Draft internal evaluations for BK Claims including research at SF Superior Court website re: filing/procedural status: BK Claim Nos. 268-270, 277, 278, 280 and 281.	2.90	\$175.00	\$507.50
Robert Aaron	04/12/17	Preparation for (.3), travel to/from Oakland/San Francisco (1.5) and attendance at meeting with R. Michelson and R. Sugarman (2).	3.80	\$175.00	\$665.00
Robert Aaron	04/11/17	Draft internal evaluations of the following BK Claims including online research re: filing/procedural status at SF Superior Court website: BK Claim Nos. 259-262 and 267.	1.80	\$175.00	\$315.00
Robert Aaron	04/10/17	Draft internal evaluations for the following BK Claims including online research of filing/procedural status at SF Superior Court website: BK Claim Nos. 237 and 251-257.	3.80	\$175.00	\$665.00
Robert Aaron	04/10/17	Email exchange with M. Michelson re: status of summary of BK cases for evaluation.	0.10	\$175.00	\$17.50
Robert Aaron	04/09/17	Receipt and review of multiple Proofs of Claim for evaluation (Claim Nos. 33, 34, 42, 128 and 129).	0.30	\$175.00	\$52.50
Robert Aaron	04/09/17	Draft form for evaluation of BK claims.	1.00	\$175.00	\$175.00
Robert Aaron	04/09/17	Draft internal evaluations for the following BK claims including online research at SF Superior Court website re: filing/procedural status: BK Claim Nos. 34 & 131.	1.00	\$175.00	\$175.00
Robert Aaron	04/03/17	Locate and email to trustee YC audit notes on pending claims from 2016.	0.20	\$175.00	\$35.00
Robert Aaron	04/03/17	Email exchange with counsel re: CNA sign-off of fund release.	0.20	\$175.00	\$35.00
Robert Aaron	04/03/17	Telephone conference with R. Sugarman re: status of CNA sign-off of fund release.	0.10	\$175.00	\$17.50

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Staff / Source	Date	Description	Hrs/ Qnt	Rate	Amount
Robert Aaron	04/03/17	Telephone conference with R. Michelson re: litigation file review; scheduling meeting to accomplish same.	0.20	\$175.00	\$35.00
Robert Aaron	03/31/17	Email exchange re: authorization for sign-off of stipulation for release of funds.	0.10	\$175.00	\$17.50
Robert Aaron	03/21/17	Receipt and review of Court order re: special litigation counsel to trustee.	0.10	\$175.00	\$17.50
Robert Aaron	03/21/17	Receipt and review of multiple Proofs of Claim for evaluation (Claim Nos. 130-136, 157, 237, 252-257, 259-262, 267-270, 277, 278 and 280-285.	1.20	\$175.00	\$210.00
Robert Aaron			56.00		\$9,957.50
Professional Fees			56.00		\$9,957.50
Reimbursable Expenses					
Tina d'Almeida	08/13/17	Fee for postage from July 14, 2017 to August 13, 2017.	--	\$0.00	\$18.86
Tina d'Almeida	04/28/17	Fee for Appearance ID No. 8308152.	--	\$0.00	\$37.00
Tina d'Almeida			--		\$55.86
Reimbursable Expenses			--		\$55.86
TOTAL FEES/EXPENSES			--		\$10,013.36

EXHIBIT C

ROBERT S. AARON, ESQ.

(CA SBN 138903)



AARON & WILSON, LLP

150 Post Street, Suite 400, San Francisco, CA 94108
Tel: (415) 438-7801 Fax: (415) 438-7808 Email: bob@aw-law.com

Firm Overview

Aaron & Wilson, LLP is an AV-rated law firm specializing in civil litigation since 1999 with an emphasis on insurance defense. The firm prides itself on its cost-effective, yet productive approach to litigation, in conjunction with its no-nonsense attitude towards trial. Proud of our extensive trial experience throughout California, we are even prouder of those less memorable cases which we were able to steer towards a quick and effective resolution at a fraction of the cost.

Personal Overview

Mr. Aaron is a seasoned trial attorney who has tried dozens of cases to juries throughout California. His trials range from typical insurance defense, e.g., motor vehicle collisions, fire losses, dog bites, etc. to more complex matters such as creditor fraud, broker liability and defending the rights of 114 homeowners to secede from a dysfunctional homeowners association. Mr. Aaron has been named a "Super Lawyer" four years running and has taught a variety of CEB classes ranging from ethics and cross-examination to wage and hour and wrongful termination. Mr. Aaron is committed to the early identification of issues and facts that allow for prompt and cost-effective resolutions, and if early resolution is not possible, a thorough and cost-conscious work-up, in conjunction with seeming disinterest in settlement, designed to maximize settlement potential while ensuring success at trial.

Practice Areas

Insurance Defense

Mr. Aaron has extensive experience over 20+ years representing insureds in a multitude of situations including motor vehicle collisions (e.g., tow truck rear-ending smaller motor vehicle resulting in quad-level fusions of thoracic spine, t-bone motor vehicle collision resulting in the death of one of the drivers, pedestrian struck in cross-walk by left-turning truck resulting in multiple fractures, left-turning vehicle striking scooter with two passengers attempting to run a yellow light resulting in extensive, debilitating injuries to the lower extremities, lane shift through intersection culminating in collision between bicycle and motor vehicle resulting in multiple fractures and claims of head injury, etc.), wrongful death (e.g., random mass shooting in local night club, t-bone collision involving claims of obstructed view, intoxicated tenant burning down sub-standard "residence," intoxicated engineer falling 4 stories off a dilapidated ladder), liability arising from the criminal misconduct of third parties (e.g., rape in restroom at bar, hate crime committed outside bar, gang violence at a nightclub), intentional torts (e.g., bar fights), premises liability (e.g., homeowner falling through skylight, unpaid worker falling from tree, contractor falling from roof, trip and falls due to inadequate lighting, unprotected openings, etc.), wrongful eviction (e.g., claims of lockout, constructive eviction, habitability issues, housing discrimination), public entity defense (e.g., dangerous condition, excessive force, inverse condemnation), products liability (e.g., welder causing blindness in one eye, defective overflow tube in toilet causing massive property damage) and dangerous animals (e.g., dog bites, horse throwing rider from saddle, etc.).

Employment

Mr. Aaron has significant experience representing employers in claims of unlawful labor practices, i.e., wage & hour disputes allegations of misclassification, unpaid overtime, etc., wrongful termination and discrimination. At the present time, employment disputes constitute less than 10 percent of his practice.

Education

University of California, Berkeley, B.A., 1983.
Hastings College of the Law, J.D., 1988.

Admissions

Admission to State Bar of California, 1988.
Admission to U.S. District Court, Central, Eastern and Northern Districts of California, 1988.
Admission to U.S. Court of Appeals, Ninth Circuit, 1988.

Professional Presentations

Basic Wage & Hour Law in California (2003), California Wage & Hour Update (2004), Wrongful Termination (2005), Wage & Hour Law (2006), Direct and Cross-Examination for Civil Litigators (Ethical Issues) 2008, Direct and Cross-Examination for Civil Litigators (Ethical Issues) (2009), Employee Discipline and Termination (2014)

EXHIBIT F

ROBERT S. AARON
TIMOTHY C. WILSON
EUGENE N. ROSENBERG*
SAMUEL B. MCCULLAGH*

(DIRECT DIAL) 415/438-7801
(MAIN LINE) 415/438-7800
(FAX) 415/438-7804
EMAIL: BOB@AW-LAW.COM

*OF COUNSEL

July 25, 2018

Sent via Email

Randy Sugarman
Bankruptcy Trustee for
YELLOW CAB COOPERATIVE, INC.
505 Montgomery St., Ste. 1063
San Francisco, CA 94111

Re: In re: YELLOW CAB COOPERATIVE, INC.
United States Bankruptcy Court Case No. 16-30063

Dear Mr. Sugarman:

Enclosed please find Aaron & Wilson's Application for Compensation and Reimbursement of Expenses as Special Counsel with Exhibits attached, including detailed time and expense records, i.e., invoices, for all work performed and expenses incurred. The hearing is set for August 31, 2018, at 9:30 am in Courtroom 17 of the United States Bankruptcy Court for the Northern District of California located at 450 Golden Gate Avenue in San Francisco.

The court's Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees provide that a debtor in possession, a trustee or an official committee must exercise reasonable business judgment in monitoring the fees and expenses of the estate's professionals. We invite you to discuss any objections, concerns or questions you may have with us. The Office of the United States Trustee will also accept your comments. The court will also consider timely filed objections by any party in interest at the time of the hearing.

Should you have any questions, please feel free to contact me.

Respectfully,

AARON & WILSON, LLP

Robert S. Aaron

ROBERT S. AARON

RSA/cm

Encl.